

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0105117</b>
<b>Name of Committee/Corporation:</b>	Johnson for Assembly	
<b>Street Address:</b>	1114 Rebecca Street	
<b>City, State and Zip:</b>	Viroqua, WI 54665	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,263.02	\$11,509.27
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.42	\$0.98
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,763.44</b>	<b>\$12,010.25</b>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,758.98	\$10,415.87
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,758.98</b>	<b>\$10,415.87</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$1,852.02	
Total Receipts	\$1,763.44	
Subtotal	\$3,615.46	
Total Disbursements	\$1,758.98	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$1,856.48</b>	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Gibson, Celeste	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

**Complete Committee Name:** Johnson for Assembly

[illegible]

<b>Non-Monetary (-):</b>	\$0.00	
<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$1,263.02	

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** Johnson for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$500.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$500.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Johnson for Assembly

Date	Full Name	Address	Amount	YTD
Other Income				
07/30/2012	Westby Co-op Credit Union	WI	\$0.42	\$0.00
	Comment(s): Interest on checking account			
Total			\$0.42	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Johnson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>In-Kind</b>						
07/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665	Karen Dahl	510 Garfield Ave, Viroqua, WI 54665	Office Rent	\$750.00
<b>Sub Total</b>						\$750.00
<b>Monetary</b>						
07/25/2012	Act Blue	WI			ActBlue Fees	\$2.57
07/24/2012	WQPC Radio	WI			Media - Radio	\$110.00
07/26/2012	Richland Observer	Richland Center, WI 53581			Media - Newspaper	\$100.00
07/27/2012	Westby Co-op Credit Union	WI			Bank Charges	\$0.75
07/09/2012	US Postal Service	WI			Postage	\$59.75
07/26/2012	US Postal Service	WI			Postage	\$12.95
07/03/2012	Walmart	WI			Parade Expenses - Fees, candy	\$33.08
	Comment(s): parade candy					
07/24/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Candidate Expenses - Gas	\$40.00
	Comment(s): Gas for door-knocking					
07/27/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Office Supplies	\$100.00
	Comment(s): petty cash for office					
07/25/2012 *Amend - New	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Mailing List	\$549.88
<b>Sub Total</b>						\$1,008.98
<b>Grand Total</b>						\$1,758.98
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,758.98

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Johnson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Johnson for Assembly

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00



<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** Johnson for Assembly

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00